

North Carolina Department of Environment and Natural Resources

Pat McCrory Governor Division of Waste Management
Dexter R. Matthews
Director

John E. Skvarla, III Secretary

June 21, 2013

Sent Via Email - bperry@omnisourcese.com

Mr. Bill Perry Regional Manager OmniSource Southeast LLC - Kernersville Plant P.O. Box 608 Kernersville, NC 27285-0608

Re: Notice of Violation Dated September 2, 2011

Industrial Landfill Owned by OmniSource Southeast LLC - Kernersville Plant, Atlantic Scrap

and Processing, LLC, and United Metals Recyclers

Permit Numbers 34-20, 34-17, and 34-13

Forsyth County DIN 19167

Dear Mr. Perry:

The Solid Waste Section issued a *Notice of Violation* on September 2, 2011 (DIN 15068) for the Industrial Landfill Owned by OmniSource Southeast LLC - Kernersville Plant, Atlantic Scrap and Processing, LLC, and United Metals Recyclers, Solid Waste Section Permit Numbers 34-20, 34-17, and 34-13. The violations included 15A NCAC 13B .0510(c), 15A NCAC 2L .0106(d)(2), and Permit Condition Number 3 within the Permit to Operate dated September 2, 2005.

The Solid Waste Section approved a *Sampling and Analysis Plan Groundwater Monitoring Program Revised December 2011* (DIN 15886) on January 19, 2012 (DIN 15927). New groundwater monitoring wells were installed at the facility, and water quality (groundwater and surface water) monitoring has been conducted in April 2012, October 2012, and April 2013. Based upon the water quality monitoring results for these three monitoring events, an assessment plan as indicated within the *Notice of Violation* is not required to be submitted at this time.

As a result, the *Notice of Violation* dated September 2, 2011 is resolved. However, please continue semiannual water quality (groundwater and surface water) monitoring in accordance with the approved *Sampling and Analysis Plan Groundwater Monitoring Program Revised December 2011* and the rules. Please submit the semiannual water quality monitoring reports and the electronic data deliverable (EDD) to the Solid Waste Section within 90 days of receiving the results from the laboratory. Finally, pursuant to 15A NCAC 2L .0106(d)(2), if there is an increase in concentration of a substance in excess of the standards at or beyond the facility's compliance boundary, the responsible party shall assess the cause, significance and extent of the violation of standards and submit an assessment plan. A proposed schedule for corrective action will also be required.

If you have any questions or concerns regarding this letter, please contact me either at (919) 707-8294 or by email at jaclynne.drummond@ncdenr.gov. Thank you for your cooperation with these matters.

Sincerely,

Jaclynne Drummond Compliance Hydrogeologist

Solid Waste Section

cc via electronic mail: James Winegar, Omnisource Southeast, LLC Environmental Manager

Jason Watkins, Western District Supervisor C.T. Gerstell, Environmental Senior Specialist

John Murray, Permitting Engineer

Brian Wootton, Permitting Hydrogeologist